

1 BILL NO. S-89-04- /2

2 SPECIAL ORDINANCE NO. S- 72-89.

3
4 AN ORDINANCE approving the awarding of
5 Reference #003882 by the City of Fort
6 Wayne, Indiana, by and through its
7 Department of Purchasing and MACDONALD
8 MACHINERY for the Street Department.

9
10 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
11 THE CITY OF FORT WAYNE, INDIANA;

12 SECTION 1. That Reference #003882 between the City of
13 Fort Wayne, by and through its Department of Purchasing and
14 MACDONALD MACHINERY for the Street Department, respectfully
15 for:

16 the rental of one (1) vibrating roller
17 to compact asphalt street paving
18 material and one (1) trailer to
19 transport roller to various job sites
20 for the Street Department;

21 involving a total cost of Fourteen Thousand Two Hundred
22 Fifty and no/100 Dollars (\$14,250.00), all as more
23 particularly set forth in said Reference #003882 which is on
24 file in the Office of the Department of Purchasing, and is
25 by reference incorporated herein, made a part hereof, and is
26 hereby in all things ratified, confirmed and approved.

27 SECTION 2. That this Ordinance shall be in full force
28 and effect from and after its passage and any and all
necessary approval by the Mayor.

29
30 Samuel Talarico
31 Councilmember

32 APPROVED AS TO FORM
AND LEGALITY

33 J. Timothy McCaulay
34 J. Timothy McCaulay, City Attorney

REFERENCE NO. 003882
STREET DEPARTMENT
RENTAL OF ROLLER

ITEM	QTY	UNIT	KORTE BROS	RUDD EQUIPMENT	MACDONALD MACHINERY				
ROLLER	6	MOS	\$3,000.00	\$18,000.00	\$4,000.00	\$24,000.00	\$2,200.00	\$13,200.00	
TRAILER	6	MOS		\$700.00	\$4,200.00	\$835.00	\$5,010.00	\$175.00	\$1,050.00
				\$22,200.00		\$29,010.00		\$14,250.00	

REF NO.: 003882

DEPT.: STREET DEPARTMENT

DATE: 04/17/89

ITEM/SERV.: VIBRATORY ROLLER/TRAILER

PURCHASING INFORMATION

ADVERTISED BID:

DATES ADVERTISED:

OPENING DATE:

WRITTEN QUOTE: YES

DUE DATE: 04/17/89

VERBAL QUOTE:

NO. OF VENDORS NOTIFIED: 6

NO. OF VENDORS REQUESTING BID INFO: 6

NO. OF VENDORS RESPONDING: 3

NO. OF VENDORS DISQUALIFIED: 0

NO. OF VENDORS NOT RESPONDING: 3

DATE SENT TO DEPT. FOR RECOMMENDATION: 04/17/89

DATE RECOMMENDATION REC'D IN PURCHASING: 04/18/89

DATE INFO SENT TO LAW DEPT.: 4/18/89

INTRODUCTION DATE: 04/25/89

DISCUSSION DATE:

PASSAGE DATE:

ORDINANCE NO.:

AMOUNT APPROVED AND/OR SPENT LAST YEAR: \$14250.00
(IF APPLICABLE)

**REQUEST FOR QUOTATION
City of Fort Wayne**

**DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802**

APR 12 1989

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE

QUOTE NO. 00 3882

DATE OF REQUEST
04/10/89

Quotations

**Sealed
Bids**

WILL BE RECEIVED AT
THIS OFFICE UNTIL

04/17/89 9 - 4:00 P.M.

PAGE

TO

MAC DONALD MACHINERY
3911 LIMESTONE DR
PO BOX 11372
FORT WAYNE IN 46855



The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION
THIS IS NOT AN ORDER**

**PLEASE QUOTE BELOW LOWEST PRICES, WHICH MUST
INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT,
PARCEL POST AND EXPRESS) UNLESS OTHERWISE
SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE
DESCRIBED BELOW.**

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES
AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

Gloria F. Begein

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS
ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

B. T. [Signature] B2CS.

DATE: 4-17-89

VENDOR 2

REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 350

FORT WAYNE, IN 46802

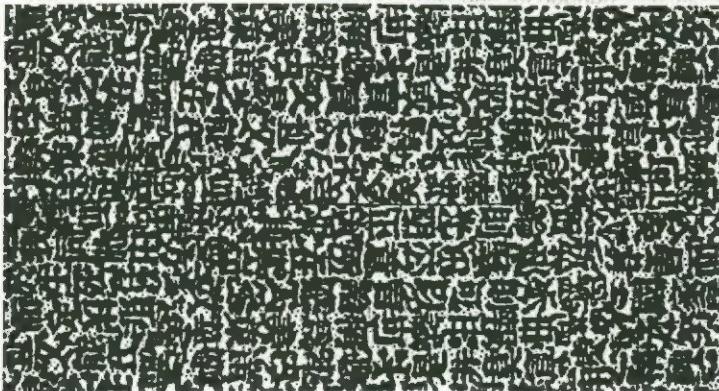
PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE

QUOTE NO. 00 3882

DATE OF REQUEST
04/10/89 Quotations Sealed BidsWILL BE RECEIVED AT
THIS OFFICE UNTIL

4/17/89 4:00 P.M.

PAGE



TO

RUDD EQUIPMENT
5820 INDUSTRIAL RD
FORT WAYNE IN 46825

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
----------	------	-------------	------------	-------

6	MO	RENTAL OF ONE (1) REX VIBRATORY ROLLER, EQUAL HYSTER MODEL C766A Vibratory Compactor	\$4,000.00	\$24,000.00
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6	MO	RENTAL OF ONE (1) MILLER TRAILER, MODEL OT OR EQUAL HUDSON HTB20 Trailer FOR INFORMATION CONTACT P.W. DRUDGE AT (219) 427-1235.	\$ 835.00	\$ 5,010.00
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PLEASE INCLUDE LITERATURE IF YOU ARE QUOTING
DIFFERENT MODEL THEN STATED ABOVE.

AWARDED VENDOR MUST HOLD PRICING FIRM UNTIL
DECEMBER 31, 1989.

ALWAYS RETURN THIS COPY OF THE QUOTATION TO THE
CITY PURCHASING DEPARTMENT WHETHER OR NOT YOU
ACCEPT/DECLINE TO QUOTE.

* Trailer price does not include trailer license
or insurance

RECEIVED
PURCHASING
APR 13 1989

TOTAL PRICE \$29,010.00 Approx 4 to 6
DELIVERY weeks F.O.B. Ft. Wayne

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ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:
R. L. Nicolai, Branch Manager

DATE: April 13, 1989

VENDOR 4

**REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES**

NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE

QUOTE NO. **003882**

DATE OF REQUEST

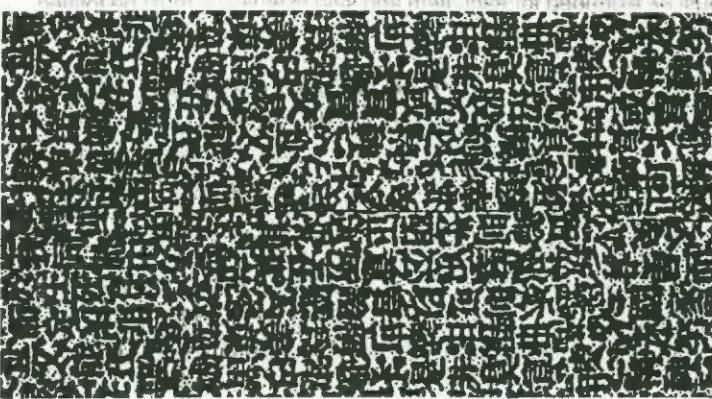
04/10/89

 Quotations Sealed BidsWILL BE RECEIVED AT
THIS OFFICE UNTIL

4/17/89

9 - 4:00 P.M.

PAGE



The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION
THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST**
**INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT,
PARCEL POST AND EXPRESS)** UNLESS OTHERWISE
SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE
DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES
AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

John J. Begelein

TO

KORTE BROS
235 MURRAY
FORT WAYNE IN 46803

RECEIVED
John J. Begelein

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
6	MO	RENTAL OF ONE (1) REX VIBRATORY ROLLER, EQUAL - Tampo Model RS-156A	\$3,100.00 MO	18,000.00
6	MO	- Tampo Model RS-166A RENTAL OF ONE (1) MILLER TRAILER, MODEL OT OR EQ	4,000.00 MO 700.00 MO	24,000.00 4,200.00
		FOR INFORMATION CONTACT P.W. DRUDGE AT (219) 427- 1235.		
		PLEASE INCLUDE LITERATURE IF YOU ARE QUOTING DIFFERENT MODEL THAN STATED ABOVE.		
		AWARDED VENDOR MUST HOLD PRICING FIRM UNTIL DECEMBER 31, 1989.		
		ALWAYS RETURN THIS COPY OF THE QUOTATION TO THE CITY PURCHASING DEPARTMENT WHETHER OR NOT YOU ACCEPT/DECLINE TO QUOTE.		
		PURCHASING	1989 APR 17 PM 3:41	RECEIVED
		TOTAL PRICE	DELIVERY	F.O.B.

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS
ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

*Korte Bros. Inc.
Begelein Mullins*

DATE: 4-14-89

VENDOR 4

Read the first time in full and on motion by Jelmino,
seconded by Long, and duly adopted, read the second time by
title and referred to the Committee on Public Works (and the
City Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Conference Room 128, City-County Building,
Fort Wayne, Indiana, on 19, the 15th, day
of May, 1989, at 10:00 o'clock A.M., E.S.T.

DATED: 4-25-89

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Jelmino,
seconded by Long, and duly adopted, placed on its
passage. PASSED LOST by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
<u>TOTAL VOTES</u>	<u>8</u>			<u>1</u>
<u>BRADBURY</u>	<u>✓</u>			
<u>BURNS</u>	<u>✓</u>			
<u>GiaQUINTA</u>	<u>✓</u>			
<u>HENRY</u>	<u>✓</u>			
<u>LONG</u>	<u>✓</u>			
<u>REDD</u>	<u>✓</u>			
<u>SCHMIDT</u>	<u>✓</u>			
<u>STIER</u>				<u>✓</u>
<u>TALARICO</u>	<u>✓</u>			

DATED: 5-9-89.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)
(SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. S-72-89.
on the 9th day of May, 1989.

Sandra E. Kennedy ATTEST
SANDRA E. KENNEDY, CITY CLERK

SEAL
Charles S. Reed
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 10th day of May, 1989,
at the hour of 11:00 o'clock A.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 15th day of May,
1989, at the hour of 11:20 o'clock A.M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

DIGEST SHEET

J-89-0413

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 003882 with respect to the rental of one (1) vibratory roller and one (1) trailer for the Street Department. The cost reflects the lowest and most responsible of three (3) vendors.

EFFECT OF PASSAGE: Roller is used to compact asphalt street paving material. Trailer is used to transport roller to various job sites.

EFFECT OF NON-PASSAGE: Asphalt material would not stay in place, causing major repairs to same area and additional expense.

MONIES INVOLVED: MacDonald Mach. \$14,250.00 +/-

PRICE AGREEMENT: YES

PURCHASE ORDER:

SOURCE OF FUNDING: Street Department
128-128-1201-4374

PRIOR APPROVAL:
(IF APPLICABLE)

DATE:

BILL NO. S-89-04-13

REPORT OF THE COMMITTEE ON PUBLIC WORKS

SAMUEL J. TALARICO, CHAIRMAN
DONALD J. SCHMIDT, VICE CHAIRMAN
LONG, GiaQUINTA, BURNS

WE, YOUR COMMITTEE ON PUBLIC WORKS TO WHOM WAS

REFERRED AN (ORDINANCE) (RESOLUTION) approving the
awarding of Reference #003882 by the City of Fort Wayne, Indiana,
by and through its Department of Purchasing and MACDONALD
MACHINERY for the Street Department

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION AND
BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID

(ORDINANCE) (RESOLUTION)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

Samuel J. Talarico

Donald Schmidt

DATED: 5-9-89.

Sandra E. Kennedy
City Clerk